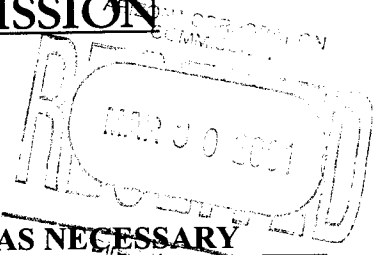


3-30-01
Cm

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION



ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



W-02466A WATER
WALNUT CREEK WATER COMPANY, INC.
119 E. ANDY DEVINE AVENUE
KINGMAN AZ 85401

ANNUAL REPORT

FOR YEAR ENDING

12	31	2000
----	----	------

FOR COMMISSION USE

Ann of	00
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COMPANY INFORMATION

Company Name (Business Name) Walnut Creek Water Company, Inc.

Mailing Address 119 E. Andy Devine Avenue
(Street)

Kingman

(City)

AZ

(State)

86401

(Zip)

(520)718-6606

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address sdunton@kingmanaz.net

Local Office Mailing Address _____
(Street)

(City)

(State)

(Zip)

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact: Dennis Sim Manager
(Name) (Title)

2506 Oatman Road

(Street)

Kingman

(City)

AZ

(State)

86413

(Zip)

(520)753-6606

Telephone No. (Include Area Code)

(520)753-1801

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

On Site Manager: Dennis Sim
(Name)

2506 Oatman Road

(Street)

Kingman

(City)

AZ

(State)

86413

(Zip)

(520)753-6606

Telephone No. (Include Area Code)

(520)753-1801

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

Statutory Agent: Raoul Jacques
(Name)
40 E. Virginia Suite 202 Phoenix AZ 85004
(Street) (City) (State) (Zip)
(602)263-5571
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Attorney: Raoul Jaques
(Name)
40 E. Virginia Suite 202 Phoenix AZ 85004
(Street) (City) (State) (Zip)
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|---|
| <input type="checkbox"/> Sole Proprietor (S) | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input checked="" type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|-----------------------------------|--|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input checked="" type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

COMPANY NAME Walnut Creek Water Company, Inc.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs	49512	49512	
311	Pumping Equipment	37506	37506	
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	52000	52000	
331	Transmission and Distribution Mains	111511	92820	18691
333	Services	1200	1200	
334	Meters and Meter Installations	480	480	
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	86443	75281	11162
340	Office Furniture and Equipment			
341	Transportation Equipment	100326	37827	62499
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	438978	346626	92352

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME Walnut Creek Water Company, Inc.

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs	4951		
311	Pumping Equipment	37506		
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	52000		
331	Transmission and Distribution Mains	111511	5.8%	6476
333	Services	1200		
334	Meters and Meter Installations	480		
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	86443	5.4%	4710
340	Office Furniture and Equipment			
341	Transportation Equipment	100326	20%	20065
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	438978		31251

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 43418	\$ 642
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	3460	5485
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	3000	3000
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 41878	\$ 9127
	FIXED ASSETS		
101	Utility Plant in Service	\$ 434982	\$ 438978
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation -- Utility Plant	321947	346626
121	Non-Utility Property	1719	1719
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 169754	\$ 94071
	TOTAL ASSETS	\$ 214632	\$ 103198

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 989	\$ 1754
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$	\$
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 438229	\$381951
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$ 439218	\$383705
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 9000	\$9000
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	(233586)	(289507)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ (224586)	\$(289507)
	TOTAL LIABILITIES AND CAPITAL	\$ 214632	\$ 103198

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 46610	\$ 70647
460	Unmetered Water Revenue		
474	Other Water Revenues	155990	11143
	TOTAL REVENUES	\$ 202600	\$ 81790
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 42824	\$ 43021
610	Purchased Water		125
615	Purchased Power	5624	6835
618	Chemicals		
620	Repairs and Maintenance	14700	12190
621	Office Supplies and Expense	1169	722
630	Outside Services	2210	1043
635	Water Testing		
641	Rents	2605	
650	Transportation Expenses	15881	8303
657	Insurance – General Liability	2085	6355
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	10466	8388
403	Depreciation Expense	26497	31251
408	Taxes Other Than Income	4291	7886
408.11	Property Taxes	1065	1065
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 127417	\$127184
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		(1432)
427	Interest Expense	(6913)	(9095)
	TOTAL OTHER INCOME/EXP	\$ (6913)	\$ (10527)
	NET INCOME/(LOSS)	\$ (68270)	\$ (55921)

COMPANY NAME Walnut Creek Water Company, Inc.

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	1986			
Source of Loan	Share Holders			
ACC Decision No.				
Reason for Loan	Capital Improvements			
Dollar Amount Issued	\$438229	\$	\$	\$
Amount Outstanding	\$381951	\$	\$	\$
Date of Maturity	none			
Interest Rate	2%			
Current Year Interest	\$9095	\$	\$	\$
Current Year Principle	\$56278	\$	\$	\$

Meter Deposit Balance at Test Year End \$ Ø

Meter Deposits Refunded During the Test Year \$ Ø

COMPANY NAME Walnut Creek Water Company, Inc.

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
506325	25	140	6	2
529524			6	
580129	15	100	6	3
581044			6	

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR (thous.) = 21,355

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
5	2		
10	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
65,000	1	5,000	1
250,000	1		

STATISTICAL INFORMATION

Total number of customers	135	
Total number of gallons sold	15,999	gallons

COMPANY NAME Walnut Creek Water Company, Inc. **YEAR ENDING 12/31/2000**

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2000 was: \$ 1951.63

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

COMPANY NAME Walnut Creek Water Company, Inc.

YEAR ENDING 12/31/2000

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported (55921)

Estimated or Actual Federal Tax Liability _____

State Taxable Income Reported (55921)Estimated or Actual State Tax Liability Ø

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances ØAmount of Gross-Up Tax Collected ØTotal Grossed-Up Contributions/Advances Ø

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.



SIGNATURE3/26/01**DATE**Scott Dunton**PRINTED NAME**President**TITLE**

COMPANY NAME Walnut Creek Water Company, Inc. **YEAR ENDING 12/31/2000**

WATER AND SEWER UTILITIES ONLY

PROPERTY TAXES

Indicate the amount of actual property taxes paid during this reporting period (Calendar Year 2000)

\$ 1951.63

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled Checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain reasons below:

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	Mohave
NAME (OWNER OR OFFICIAL) TITLE	Scott Dunton/President
COMPANY NAME	Walnut Creek Water Company, Inc.

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2000

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT


IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2000 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 81740

**(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 2554
IN SALES TAXES BILLED, OR COLLECTED**

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**


SIGNATURE OF OWNER OR OFFICIAL
(520)753-1314
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

26th

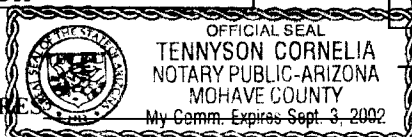
DAY OF

MONTH

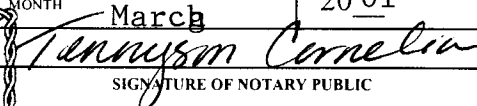
March

2001

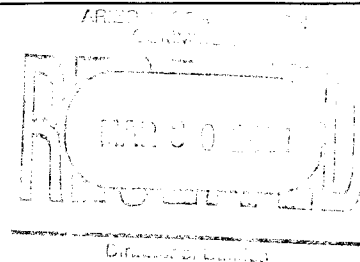
(SEAL)



MY COMMISSION EXPIRES

COUNTY NAME Mohave
SIGNATURE OF NOTARY PUBLIC


**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**



VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) Mohave	
NAME (OWNER OR OFFICIAL) Scott Dunton	TITLE President
COMPANY NAME Walnut Creek Water Company, Inc.	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2000

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

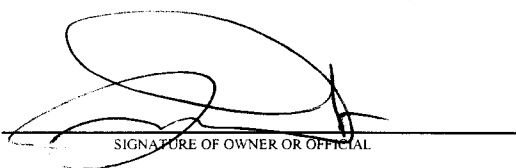
SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2000 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ 81790

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 2554.00
IN SALES TAXES BILLED, OR COLLECTED

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**

X 
SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

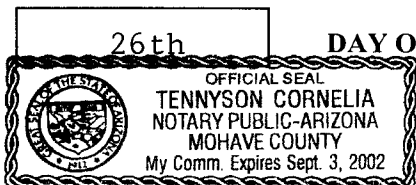
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

26th

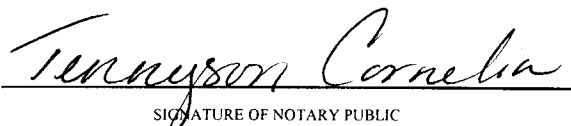
DAY OF

(SEAL)



MY COMMISSION EXPIRES

NOTARY PUBLIC NAME Tennyson Cornelia	
COUNTY NAME Mohave	
MONTH March	.20 01

X 
SIGNATURE OF NOTARY PUBLIC

IMPORTANT- SEE REVERSE SIDE FOR COMPLETE EXPLANATION
OF YOUR TAX NOTICE AND PAYMENT INSTRUCTIONS.

JAN. 1, 1999

DEC. 31, 1999

MOHAVE COUNTY, ARIZONA
TAX YEAR: 1999

PARCEL IDENTIFICATION	ROLL NUMBER	TAX AREA CODE	POSTING KEY
9-188-0400	235321	0400	2668740 2668768

TOT VAL OPERATING PROPERTY
206-13-032

WALNUT CREEK WATER CO INC
119 E ANDY DEVINE AVE
KINGMAN, AZ 86401

PRIMARY PROPERTY TAX CALCULATION (1)			
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.	83100	25.0	20775
PERSONAL PROPERTY			
TOTALS	83100		20775
ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.		7.3231	1521.37
PERSONAL PROPERTY		7.3231	
TOTALS			1521.37
SECONDARY PROPERTY TAX CALCULATION (2)			
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.	83100	25.0	20775
PERSONAL PROPERTY			
TOTALS	83100		20775
ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.		2.1170	439.81
PERSONAL PROPERTY		1.6170	
TOTALS			439.81

TAX DISTRIBUTION (4)						TAX SUMMARY (3)	
TAX CODE	TAX JURISDICTION	1999 TAX	1998 TAX	CURRENT RATE/100			
02000	MOHAVE COUNTY	363.56	380.87	1.75000		PRIMARY	
08150	MOHAVE COMMUNITY COLLEGE	190.42	191.28	.91660		AD VALOREM TAX	1521.37
02000	SCHOOL EQUALIZATION	108.38	115.34	.52170		LESS STATE AID	
05004	KINGMAN ELEM SD #4	416.58	517.26	2.00520		TO EDUCATION	
55004	KINGMAN ELEM SECONDARY	133.54	145.95	.64280		NET PRIMARY	
06100	MOHAVE UNION HIGH SCHOOL	442.43	472.59	2.12960		AD VALOREM TAX	1521.37
56100	MUHS SECONDARY	101.57	108.20	.48890		SECONDARY	
28000	MO CO TV CID	18.01	18.87	.08670		AD VALOREM	439.81
11900	FIRE DIST ASSIST FUND	20.78	21.76	.10000		SPECIAL	
14900	MO CO LIBRARY DIST	62.03	59.54	.29860		DISTRICT TAX	
15000	MO CO FLOOD CONTROL DIST	103.88	15.70	.50000		SPECIAL	
						ASSESSMENTS	
						TOTAL TAX DUE	1961.18
						HALF TAX	980.59
DELINQUENT DATES							
						1ST HALF	NOV 01, 1999
						2ND HALF	MAY 01, 2000
VALUATION DATE							
ASSESSMENT DATE							
THIS IS THE ONLY NOTICE YOU WILL RECEIVE. NO RECEIPT WILL BE SENT UNLESS REQUESTED.							

NOV 1 1999
TREASURER

MOHAVE COUNTY
P-A-I-D
MAY 10 2000
TREASURER

2nd 1/2
Ck # 2349

TOTALS → 1961.18 2047.36

PARCEL IDENTIFICATION	ROLL NUMBER	TAX AREA CODE	POSTING KEY
21519024	0079441	00430	

Sec: 34 Twn: 20N Tract:

UNK STREET ADDRESS

THAT PORTION OF THE NE4 DESCR AS FOLL: B PAID

WALNUT CREEK WATER CO INC
C/O DENNIS SIM

119 E ANDY DEVINE AVE
KINGMAN AZ 86401

MOHAVE COUNTY
NOV 01 11:20 AM
Clerk # 2447

PRIMARY PROPERTY TAX CALCULATION (1)			
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.	767	16.0	123
PERSONAL PROPERTY			
TOTALS	767		123
ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	0	7.4446	9.16
PERSONAL PROPERTY			
TOTALS			9.16
SECONDARY PROPERTY TAX CALCULATION (2)			
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.	1000	16.0	160
PERSONAL PROPERTY			
TOTALS	1000		160
ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	0	4.6508	7.44
PERSONAL PROPERTY			
TOTALS			7.44

TAX DISTRIBUTION (4)						TAX SUMMARY (3)	
TAX CODE	TAX JURISDICTION	2000 TAX	1999 TAX	CURRENT RATE/100			
02000	MOHAVE COUNTY	2.15	2.51	1.75000		PRIMARY	
02001	School Equalization	.63	.00	.51230		AD VALOREM TAX	9.16
05004	KINGMAN ELEM SD #4	2.45	2.21	1.99120		LESS STATE AID	
06100	MO UN HG SCH CAP O/L	2.77	2.35	2.24940		TO EDUCATION	.00
08150	MOHAVE COMMUNITY COLLEGE	1.16	1.01	.94170		NET PRIMARY	
11210	GOLDEN VAL FD	4.01	2.60	2.50670		AD VALOREM TAX	9.16
11900	FIRE DIST ASSIST FUND	.16	.11	.10000		SECONDARY	
14900	MO CO LIBRARY DIST	.48	.33	.29860		AD VALOREM	7.44
15000	MO CO FLOOD CONTROL DIST	.80	.55	.50000		SPECIAL	
28000	MO CO TV CID	.14	.10	.08670		DISTRICT TAX	.00
55004	SECONDARY SD #4	1.10	.71	.68700		SPECIAL	
56100	MCUHS SECONDARY SD #30	.75	.54	.47180		ASSESSMENTS	.00
TOTALS		16.60	13.02			TOTAL TAX DUE	16.60
						HALF TAX	16.60
DELINQUENT DATES							
VALUATION DATE							
ASSESSMENT DATE							
THIS IS THE ONLY NOTICE YOU WILL RECEIVE. NO RECEIPT WILL BE SENT UNLESS REQUESTED.							

PARCEL IDENTIFICATION NUMBER	ROLL NUMBER	POSTING KEY
21519024	0079441	

PLEASE RETURN YOUR 2000 SECOND (2nd) HALF PAYMENT OF
PLEASE ALLOW 4 TO 6 WEEKS FOR PROCESSING OF YOUR PAYMENT
Location: UNK STREET ADDRESS RECEIPT REQUESTED ()
PLEASE MAKE YOUR CHECK PAYABLE TO: MOHAVE COUNTY TREASURER
PLEASE SEND ALL PAYMENTS TO: DORA E. GOODMILLER
LOCATION: 313 E. OAK ST. P.O. BOX 712
KINGMAN, AZ 86402-0712

0.00 DUE Mar 1, 2001

SECOND 2nd HALF TAXES
ARE DELINQUENT AFTER
MAY 1, 2001

PLEASE DO NOT WRITE BELOW THIS LINE OR PAYMENT WILL BE REJECTED.

21519024000000000000000000000000

PARCEL IDENTIFICATION	ROLL NUMBER	TAX AREA CODE	POSTING KEY
21516004	0079399	00430	

Sec: 4 Twn: 20N Tract:

UNK STREET ADDRESS

A PARCEL CONT 1.25AC BEING A POR OF SW4

WALNUT CREEK WATER CO INC
C/O DENNIS SIM

119 E ANDY DEVINE AVE
KINGMAN AZ 86401

MOHAVE COUNTY
PAID
NOV 01 '00
TREASURER

PRIMARY PROPERTY TAX CALCULATION (1)			
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.			
PERSONAL PROPERTY	907	16.0	145
TOTALS	907		145
ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.			
PERSONAL PROPERTY	0	7.4446	10.80
TOTALS			10.80
SECONDARY PROPERTY TAX CALCULATION (2)			
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.			
PERSONAL PROPERTY	907	16.0	145
TOTALS	907		145
ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.			
PERSONAL PROPERTY	0	4.6508	6.76
TOTALS			6.76

TAX DISTRIBUTION (4)				
TAX CODE	TAX JURISDICTION	2000 TAX	1999 TAX	CURRENT RATE/100
02000	MOHAVE COUNTY	2.54	3.30	1.75000
02001	School Equalization	.74	.00	.51230
05004	KINGMAN ELEM SD #4	2.89	2.91	1.99120
06100	MO UN HG SCH CAP O/L	3.26	3.09	2.24940
08150	MOHAVE COMMUNITY COLLEGE	1.37	1.33	.94170
11210	GOLDEN VAL FD	3.63	3.43	2.50670
11900	FIRE DIST ASSIST FUND	.15	.15	.10000
14900	MO CO LIBRARY DIST	.43	.43	.29860
15000	MO CO FLOOD CONTROL DIST	.73	.73	.50000
28000	MO CO TV CID	.13	.13	.08670
55004	SECONDARY SD #4	1.01	.93	.68700
56100	MCUHS SECONDARY SD #30	.68	.71	.47180
TOTALS		17.56	17.14	

TAX SUMMARY (3)	
PRIMARY AD VALOREM TAX	10.80
LESS STATE AID TO EDUCATION	.00
NET PRIMARY AD VALOREM TAX	10.80
SECONDARY AD VALOREM	6.76
SPECIAL DISTRICT TAX	.00
SPECIAL ASSESSMENTS	.00
TOTAL TAX DUE	17.56
HALF TAX	17.56
DELINQUENT DATES	
VALUATION DATE	
ASSESSMENT DATE	
THIS IS THE ONLY NOTICE YOU WILL RECEIVE. NO RECEIPT WILL BE SENT UNLESS REQUESTED.	

PARCEL IDENTIFICATION NUMBER	ROLL NUMBER	POSTING KEY
21516004	0079399	

PLEASE RETURN YOUR 2000 SECOND (2nd) HALF PAYMENT OF
PLEASE ALLOW 4 TO 6 WEEKS FOR PROCESSING OF YOUR PAYMENT
RECEIPT REQUESTED ()
Location: UNK STREET ADDRESS
PLEASE MAKE YOUR CHECK PAYABLE TO: ➡ MOHAVE COUNTY TREASURER
DORA E. GOODMILLER
PLEASE SEND ALL PAYMENTS TO: ➡ P.O. BOX 712
KINGMAN, AZ 86402-0712
LOCATION: 313 E. OAK ST.

0.00 DUE Mar 1, 2001

SECOND 2nd HALF TAXES
ARE DELINQUENT AFTER
MAY 1, 2001

PLEASE DO NOT WRITE BELOW THIS LINE OR PAYMENT WILL BE REJECTED.

21516004000000000000000000000000

MOHAVE COUNTY, ARIZONA
TAX YEAR: 2000

POSTING KEY

119 E ANDY DEVINE AVE
KINGMAN AZ 86401

TREASURER

SECONDARY PROPERTY TAX CALCULATION (2)			
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.	675	16.0	10
PERSONAL PROPERTY			
TOTALS ➡	675		10

ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	0	2.1441	2.3
PERSONAL PROPERTY			
TOTALS ➡			2.3

		TAX SUMMARY (\$)	
TAX	CURRENT RATE/100		
45	1.75000	PRIMARY	
00	.51230	AD VALOREM TAX	8.04
16	1.99120	LESS STATE AID	
30	2.24940	TO EDUCATION	.00
99	.94170	NET PRIMARY	
11	.10000	AD VALOREM TAX	8.04
32	.29860	SECONDARY	
54	.50000	AD VALOREM	2.32
09	.08670	SPECIAL	
59	.68700	DISTRICT TAX	.00
53	.47180	SPECIAL	
		ASSESSMENTS	.00
		TOTAL TAX DUE ➡	10.36
		HALF TAX ➡	10.36

TAX DISTRIBUTION (4)		2000	TAX	1999	TAX	CURRENT RATE/100
TAX CODE	TAX JURISDICTION					
02000	MOHAVE COUNTY	1	89	2.45		1.75000
02001	School Equalization		.55	.00		.51230
05004	KINGMAN ELEM SD #4	2.15		2.16		1.99120
06100	MO UN HG SCH CAP O/L	2.43		2.30		2.24940
08150	MOHAVE COMMUNITY COLLEGE	1.02		.99		.94170
11900	FIRE DIST ASSIST FUND		.11	.11		.10000
14900	MO CO LIBRARY DIST		.32	.32		.29860
15000	MO CO FLOOD CONTROL DIST		.54	.54		.50000
28000	MO CO TV CID		.09	.09		.08670
55004	SECONDARY SD #4		.75	.69		.68700
56100	MCUHS SECONDARY SD #30		.51	.53		.47180
TOTALS		10.36		10.18		

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POSTING KEY

.00 **DUE** Mar 1, 2001

RECEIPT REQUESTED ()

**SECOND 2nd HALF TAXES
ARE DELINQUENT AFTER
MAY 1, 2001**

PLEASE DO NOT WRITE BELOW THIS LINE OR PAYMENT WILL BE REJECTED.

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MOHAVE COUNTY, ARIZONA
TAX YEAR: 2000

**SECOND 2nd HALF TAXES
ARE DELINQUENT AFTER
MAY 1, 2001**

DELINQUENT DATES**VALUATION DATE**

ASSESSMENT DATE

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PLEASE RETURN YOUR 2000 SECOND (2nd) HALF PAYMENT OF
PLEASE ALLOW 4 TO 6 WEEKS FOR PROCESSING OF YOUR PAYMENT

926.52	DUE	Mar 1, 2001
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Location: UNK STREET ADDRESS

RECEIPT REQUESTED ()

PLEASE MAKE YOUR CHECK PAYABLE TO: ➡ MOHAVE COUNTY TREASURER
DORA E. GOODMILLER
PLEASE SEND ALL PAYMENTS TO: ➡ P.O. BOX 712
KINGMAN, AZ 86402-0712

LOCATION: 313 E. OAK ST.

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**SECOND 2nd HALF TAXES
ARE DELINQUENT AFTER
MAY 1, 2001**

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